ANNEX B City Government of Malolos Procurement Monitoring Report for REQUEST FOR QUOTATION Goods (Shopping) as of JULY-DECEMBER 2023 3RD and 4TH quarter

Actual Procurement Activity

S/P Procureme	ent Program/Project		Mode of						Actual Pro	curement Activity	/					Source of		ABC (PhP)		Con	tract Cost (F	PhP)	SUPPLIER			Date of Rec	ceipt of Invitat	tion		Remarks
)		End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	f Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со		Pre-bid Con	nf Eligibility Check	Sub/Open of Bids	f Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes the APP)
	ROCUREMENT ACT	TIVITIES		=	1			•	•	•					•		3							•						•
BIDS AND	OF COMPOSITION OF DAWARDS COMMITTEE	СМО	SHOPPING	N/A	07/06/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	СМО	70,200.00	N/A	N/A	70,200.00	N/A	N/A	NEW GEN COMMERCIA	AL N/A	N/A	N/A	N/A	N/A	N/A	N/A
TROPHY & 2 THE OFF	TBALL/VOLLEYBALL 2 UNITS SMART TV FOR FICE OF COUN. NIÑO ARLO BAUTISTA	CMO	SHOPPING	N/A	11/06/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	СМО	190,900.00	N/A	N/A	189,100.00	N/A	N/A	JVSEIGHT CONSUMER GOODS TRADING	R N/A	N/Δ	N/Δ	N/A	N/A	N/A	N/Δ
MEALS F AWARDIN	FOR ASSEMBLY AND NG OF INCENTIVES TO Y JUSTICES AND TANOD	CMO	SHOPPING	N/A	09/07/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	198,000.00	N/A	N/A	192.000.00	N/A	N/A	ALJENVAL CATERING	N/A	N/A	N/A	N/A	N/A	N/A	N/A
VARIOUS	IS MATERIALS AS PER IEST OF BHW ATLAG	CMO	SHOPPING	N/A	09/07/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	75.400.00	N/A	N/A	73 400 00	N/A	N/A	JCATO CONSUMER GOODS TRADING	140	N/A	N/A	N/A	N/A	N/A	N/A
MEALS FO SERVICE V SEMINAR EMPLO	OR THE USE OF PUBLIC VALUES ORIENTATION R FOR OFFICIALS AND OYEES OF THE CITY NIMENT OF MALOLOS	СМО	SHOPPING	N/A	09/07/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	СМО	210.000.00	N/A	N/A	208.600.00		N/A	ALJENVAL CATERING	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MEDICAL SI	SUPPLIES WHEELCHAIR, CANE, GLUCOMETER	CMO	SHOPPING	N/A	16/07/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	СМО	745,500.00	N/A	N/A	735.000.00	N/A	N/A	JCATO CONSUMER GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A
VARIOUS M THE US	MEDICAL SUPPLIES FOR SE OF CMO WALKER, NEBULIZER	CMO	SHOPPING	N/A	16/07/2023	N/A	N/A	N/A	N/A	N/Δ	N/A	N/A	N/A	N/A	N/A	CMO	427 500 00	N/A	N/A	424 000 00	N/A	N/A	JVSEIGHT CONSUMER GOODS TRADING	R N/A	N/A	N/Δ	N/A	N/A	N/A	N/A
7 UNITS NE	EGO CART FOR THE USE OF CMO	CMO	SHOPPING	N/A	07/07/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	115,500.00	N/A	N/A	112,000.00	N/A	N/A	JVSEIGHT CONSUMER GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CAMERA F	APTOP & 1 UNIT DSLR FOR THE USE OF CMO	CMO	SHOPPING	N/A	16/07/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	СМО	214,000.00	N/A	N/A	213,000.00	N/A	N/A	C&K TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BASKE THE US	INTING RUBBERIZED ETBALL COURT FOR JSE OF CMO AS PER EST OF BRGY. ATLAG	СМО	SHOPPING	N/A	09/07/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	СМО	100,000.00	N/A	N/A	98,000.00	N/A	N/A	ART N SMART ADVERTISING							
																									4	4	 	 	1	
				1	1	l .	1				1	To	otal Alloted	Budget of	Procuremen	nt Activities	2.347.000.00					1								·
											-	Total Contra											1							
			•		•					•		Total S	avings (Tota	I Alloted Bud	lget - Total Co	ontract Price)	31,700.00													
GOING PRO	OCUREMENT ACTI	VITIES																												
					-									-						1				+	+	+	+	+	+	1
																													1	
1				1	1	1	1	1	1	1	1	1	1	1	ı		1	1	1	1		1	I	1	1			1	1	1

Prepared by:

Noted by:

Recommended for Approval by:

Approved:

DARYL A. ANGELES BAC Secretariat

ATTY.DARWIN D. CLEMENTE Head BAC Secretariat

ATTY.CYRUS PAUL S. VALENZUELA BAC Chairperson

ATTY.CHRISTIAN D. NATIVIDAD Head of the Procuring Entity

Contract Cost (PhP)

Date of Receipt of Invitation

ANNEX B

Code Procurement Program/Project PMO/ Mode of

City Government of Malolos Procurement Monitoring Report for REQUEST FOR QUOTATION Goods (Shopping) as of JULY-DECEMBER 2023 3RD and 4TH quarter

P)		End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со		Pre-bid Conf	Eligibility Check	Sub/Open o Bids	f Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes fr the APP)
MPLETED PRO	CUREMENT ACTI	IVITIES		•													•		•				1							•
REQUEST OF FISHERY SCH	IND MEDALS AS PER IF MALOLOS MARINE HOOL AND CENTRO ISCOLAR	CMO	SHOPPING	N/A	07/07/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	134.300.00	N/A	N/A	129.650.00	N/A	N/A	JCATO CONSUMER GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A
FOR THE US REQUEST	PPLIES & MATERIALS SE OF CMO AS PER T OF DIFF.BRGYS DUPS/ORGS	CMO	SHOPPING	N/A	09/07/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	59 725 00	N/A	N/A	57 500 00	N/A	N/A	ARGEMING.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PURCHASE O	OF MEDALS FOR THE	CMO	SHOPPING	N/A	09/07/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	796 500 00	N/A	N/A	782 100 00	N/A	N/A	JVSEIGHT CONSUMER GOODS TRADING		N/A		N/A	N/A	N/A	AU/A
FURNITURE AN OFFICE OF HON	ND FIXTURES AT THE N. THERESE CHERYLL B. OPLE	OSSP	SHOPPING	N/A	09/07/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	OSSP	178,000.00	N/A	N/A	177 700 00	N/A	N/A	TRIPLE J GLASS SERVICES	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10 PCS FLOOD OF CMO AS	DLIGHT FOR THE USE PER REQUEST OF GY BAGNA	CMO	SHOPPING	N/A	13/08/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	72 000 00	N/A	N/A	71 700 00	N/A	N/A	NH&K CONSUMER GOODS TRADING	NVA	N/A	NVA	N/A	N/A	N/A	M/A
SOFTWAR	RE INSTALLATION/ ON FOR INTERGRATED DE FUNCTION	CMO	SHOPPING	N/A	13/08/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	309.000.00	N/A	N/A	308,000.00	N/A	N/A	JIMEZ GEN, MERCHANDISE	N/A	N/A	N/A	N/A	N/A	N/A	N/A
100 PCS SUBLI	I SHIRT FOR THE USE IHAN SA BARANGAY	CMO	SHOPPING	N/A	09/07/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	75,000,00	N/A	N/A	72 800 00	N/A	N/A	C&K TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BAYANIHAN	MATERIALS FOR N SA BARANGAY AT RGY.ATLAG	CMO	SHOPPING	N/A	13/08/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	200,080.00	N/A	N/A	197,740.00	N/A	N/A	JVSEIGHT CONSUMER GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A
TEACHING PER MOVING	R TEACHING & NON- RSONAL OF MHNPNHS UP CEREMONY	CMO	SHOPPING	N/A	13/08/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	85,000.00	N/A	N/A	83,300.00	N/A	N/A	ALJENVAL CATERING SERVICES	N/A	N/A	N/A	N/A	N/A	N/A	N/A
VOLUNTEERS PF	R MEDICAL STAFF & S OF BLOODLETTING ROGRAM BK MALOLOS	CMO	SHOPPING	N/A	13/08/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	65 150 00	N/A	N/A	63.750.00	N/A	N/A	ALJENVAL CATERING SERVICES							
		Oiilo	GIOTTING	187	101002020	167	167	167	167	167	147	1670	, inch	167	167	OIIIO	65,156.66	ies.	167	00,100.00	167	1671								
												To	tal Alloted	Rudget of	Procuremen	t Activities	1.974.755.00							l						
												Total Contrac	t Price of	Procureme	nt Actitvites	Conducted	1,944,240.00			1										
•	•					ď	ď	ď				Total Sa	vings (Total	Alloted Bud	get - Total Co	ntract Price)	30,515.00)	ď	ď	,]							
-GOING PROCU	UREMENT ACTIV	ITIES																												
					I	I					T	T											I	T.	T.	T	1	1		I
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Contract Cost (PhP)

Prepared by: Noted by: Recommended for Approval by: Approved:

DARYL A. ANGELESATTY.DARWIN D. CLEMENTEATTY.CYRUS PAUL S. VALENZUELAATTY.CHRISTIAN D. NATIVIDADBAC SecretariatBAC ChairpersonHead of the Procuring Entity

ANNEX B

AP)				Conference	Ads/Post of IB	Pre-bid Coni	Check	Bids	Evaluation	Post Qual	Award	Contract Signing	Proceed	Completion	Acceptance		Total	MODE	СО	Total	MOOE	CO		Pre-bid Conf	Check	Bids	Evaluation	Post Qual	Completion/ Acceptance (If applicable)	the APP)
OMPLI	ETED PROCUREMENT AC	TIVITIES		-	•	•	•				•	•	•		•		•		•			•								
	20 HIGH SPEED SEWING MECAHINE FOR THE USE OF CMO	СМО	SHOPPING	N/A	13/08/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	СМО	350,000.00	N/A	N/A	346,000.00	N/A	N/A	JVSEIGHT CINSUMER GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	GRAVEL AND SAND FOR THE USE OF CMO PROVISION OF ASSISTIVE	CMO	SHOPPING	N/A	13/08/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	305,250.00	N/A	N/A	302,100.00	N/A	N/A	JVSEIGHT CONSUMER GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	DEVICES FOR SENIOR CITIZEN WELFARE PROGRAM	СМО	SHOPPING	N/A	13/08/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	498,650.00	N/A	N/A	473,250.00	N/A	N/A	JCATO CONSUMER GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	REPAINTING RUBBERIZED OF BASKETBALL COURT, STAGE, AND BLEECHERS AT BRGY. CATMON	СМО	SHOPPING	N/A	09/07/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	125.000.00	N/A	N/A	123.000.00	N/A	N/A	ART N SMART SIGN ADVERTISING	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2 UNITS DESKTOP AND 3 UNITS PRINTER FOR THE USE OF CMO AS PE REQUEST OF DIFF. ORGS	СМО	SHOPPING	N/A	09/07/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	110,500.00	N/A	N/A	106,000.00	N/A	N/A	JVSEIGHT CONSUMER GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	VARIOUS MATERIALS FOR THE USE OF DIFFERENT BARANGAYS IN THE CITY OF MALOLOS	СМО	SHOPPING	N/A	13/08/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	783.214.00	N/A	N/A	782.751.50	N/A	N/A	JCATO CONSUMER GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	FLOWER STAND WREATH FOR THE DECEASED OF MALOLEÑOS FOR THE MONTH OF JULY 2023	СМО	SHOPPING	N/A	15/08/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	352.800.00	N/A	N/A	335 800 00	N/A	N/A	PROJECT ARESPIVII CONSUMER GOODS TRADING	N/A	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A
		Omo	OHO! THO	1071	TOTOGIZOZO	167	1671	167	1673	Nex		1675	167	167	1671	OWO	552,550.55	1671	180	555,555.55	, inch	1671		N/A		N/A	N/A	N/A	N/A	N/A
	· ·			1		1	1	1				Tot	tal Alloted	Budget of	Procuremen	t Activities	2.525.414.00					1					1	1	1	
											Т	Total Contract	t Price of I	rocureme		Conducted	2,468,901.50 56,512.50													
N-GOI	ING PROCUREMENT ACTI	VITIES	•		•		•	•		•	•					•	•	•	•		•	•	•							
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Prepared by:

Noted by:

Recommended for Approval by:

Approved:

DARYL A. ANGELES BAC Secretariat ATTY.DARWIN D. CLEMENTE Head BAC Secretariat ATTY.CYRUS PAUL S. VALENZUELA
BAC Chairperson

ANNEX B

AP)				Conference	Ausrostoris	Fre-bid Colli	Check	Bids	Evaluation	rost qua	Award	Contract Signing	Proceed	Completion	Acceptance		Total	WOOE		Total	MODE	CO		Fie-bid Colli	Check	Bids	Evaluation	Post Quai	Completion/ Acceptance (If applicable)	the APP)
OMPL	ETED PROCUREMENT AC	IVITIES			•		ı						ı	J.		•		l.						•						
	FABRICATION AND INSTALLATION OF CUSTOMIZED OVERHEAD HANGING FILING CABINET AND OFFICE SHELVES AT OFFICE SHELVES AT OFFICE OF THE CITY TREASURER AT G.FLOOR CITY HALL BOLG BRGY. BULHAN CITY OF MALOLOS	сто	SHOPPING	N/A	23/07/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	сто	789,000.00	N/A	N/A	788,690.31	N/A	N/A	ARTAND CONST.SERVUCES	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	OFFICE SUPPLIES AND ICT EQUIPMENT FOR THE USE OF CCR	CCR				N/A	N/A	N/A	N/A				N/A			CCR			N/A	768 200 00	N/A	N/A	SCCG NON SPECIALIZE D WHOLESALE TROING							
	POLO SHIRT FOR THE USE OF CCK LONG SLEEVES, LIFE VEST AND POLO SHIRT FOR THE USE OF CMO AS PER REQUEST OF DIFF. GROUPS/ORGS	CCR	SHOPPING	N/A N/A	30/08/2023	N/A	N/A N/A	N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A	CMO	768,480.00	N/A N/A	N/A N/A	768,200.00 87 700.00	N/A N/A	N/A N/A	JCATO CONSUMER GOODS TRADING	N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A
	ADDITIONAL CCTV AND PUBLIC ADDRESS AT MALOLOS PUBLIC MARKET	СМО	SHOPPING	N/A	30/08/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	СМО	128,550.00	N/A	N/A	126,000.00	N/A	N/A	CASSYCCTV SOLUTION	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	REPAINTING AND RUBBERIZED OF BASKETBALL COURT AT BRGY. BALITE	СМО	SHOPPING	N/A	30/08/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	СМО	134,000.00	N/A	N/A	123,000.00	N/A	N/A	ART N SMART SIGN ADVERTISNG	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CCTV INSTALLATION AT BRGY. PAMARAWAN	CMO	SHOPPING	N/A	05/09/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	488,500.00	N/A	N/A	477,800.00	N/A	N/A	CASSYCCTV SOLUTION	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	GRAVEL AND SAND FOR THE USE OF CMO AS PER REQUEST OF MR. ALVIN SALVADOR OF BRGY. TIKAY	СМО	SHOPPING	N/A	05/09/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	114,000.00	N/A	N/A	112,500.00	N/A	N/A	LAVINZ CONSTRUCTION	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	GRAVEL AND SAND FOR THE USE OF CMO AS PER REQUEST OF BRGY. TIKAY 1 UNIT PHOTOCOPIER MACHINE	СМО	SHOPPING	N/A	05/09/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	СМО	114,000.00	N/A	N/A	112,500.00	N/A	N/A	LAVINZ CONSTRUCTION	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	FOR THE USE OF CITY ACCOUNTING OFFICE	CAO	SHOPPING	N/A	30/08/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CAO	80,000.00	N/A	N/A	68,000.00	N/A	N/A	PHLCOPY CORP.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
																	2,707,730.00	0		2,664,390.31										-
$\overline{}$																														
	·											Tot otal Contract	al Alloted	Budget of	Procurement Actityites	t Activities	2,707,730.00)												
												Total Savi	ngs (Total	Alloted Budg	et - Total Co	ntract Price)	43,339.69						j							
N-GO	ING PROCUREMENT ACTI	VITIES																												
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ON-GO	DING PROCUREMENT AC	TIVITIES																_	
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							Total Al	loted Budg	et of On-goi	ng Procurem	ent Activities								
															=				

Prepared by:

Noted by:

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DARYL A. ANGELES BAC Secretariat

ATTY.DARWIN D. CLEMENTE Head BAC Secretariat

ATTY.CYRUS PAUL S. VALENZUELA
BAC Chairperson

ANNEX B

AP)				Conference	Ads/Post of IB	Pre-bid Conf	Check	Bids	Evaluation	Post Qual	Award	Contract Signing	Proceed	Completion	Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Check	Bids	Evaluation	Post Qual	Completion/ Acceptance (If applicable)	the APP)
COMPL	LETED PROCUREMENT AC	TIVITIES				<u> </u>	<u> </u>	<u> </u>	<u> </u>													l		<u> </u>					(a appareasie)	
	KYOCERA TONER FOR THE USE OF DIFFERENT PROGRAMS OF THE CBO	CBO	SHOPPING	N/A	30/08/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CBO	118 710 00	N/A	N/A	118 710 00	N/A	N/A	PHILCOPY CORPORATIO	N N/A	N/A	N/A	N/A	N/A	N/A	N/A
	MEDICAL SUPPLIES FOR NON COMMUNICABLE DISEASES PROGRAM	CMO	SHOPPING	N/A	04/12/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	147.000.00	N/A	N/A	144.975.00	N/A	N/A	SERVE DIAGNOSTICA		N/A	N/A	N/A	N/A	N/A	N/A
	VARIOUS MEDICINES FOR OPERATION LIBRENG TULI	CMO	SHOPPING	N/A	05/09/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	117.594.00	N/A	N/A	116,505.00	N/A	N/A	JVSEIGHT CONSUMER GOOD TRADING		N/A	N/A	N/A	N/A	N/A	N/A
	PUBLICATION OF ORDINANCES AND KAUTUSAN ENACTED BY THE SANGGUNIANG PANLUNGSOD OF MALOLOS	OSSP	SHOPPING	N/A	13/08/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	OSSP	480 000 00	N/A	N/A	475.872.00	N/A	N/A	METRONEWS BULACAN	J N/A	N/A	N/A	N/A	N/A	N/A	N/A
		0001	CHOITHO	167	TO/OG/EGEO	i i i	1671	1675	100	, inch	1671	1675	167	1675	167	0001	400,000.00	1671	167	470,072.00	1671	167	WETHORE WO DODGO	N/A	N/A	N/A	N/A	N/A	N/A	IN/A
																								N/A	N/A	N/A	N/A	N/A	N/A	N/A
																								N/A	N/A	N/A	N/A	N/A	N/A	N/A
																								N/A	N/A	N/A	N/A	N/A	N/A	N/A
			 		-														1					N/A	N/A	N/A	N/A	N/A	N/A	N/A
				1																					 	+	 		$\overline{}$	
				1																						1	1	1		
									-			Tot	al Alloted	Budget of	rocuremen	t Activities	863,304.00									•				
											T	otal Contract	Price of P	rocuremen	t Actitvites	Conducted														
												Total Savi	ngs (Total A	lloted Budg	et - Total Co	tract Price)	7,242.00						1							
ON-GO	ING PROCUREMENT ACT	IVITIES																												
_			1	1	1	1	1	1	1										1					1	-	$\overline{}$	$\overline{}$	1	$\overline{}$	

ON-	GOIN	IG PROCUREMENT ACTI	VITIES															
											l l							
											l l							
								Total Al	loted Budge	et of On-goir	g Procurement Activities							

Prepared by:

Noted by:

Recommended for Approval by:

Approved:

DARYL A. ANGELES BAC Secretariat

ATTY.DARWIN D. CLEMENTE Head BAC Secretariat

ATTY.CYRUS PAUL S. VALENZUELA BAC Chairperson

ANNEX B

de Procurement	PMO/	Mode of	1					Actual Proc	urement Activit	у					Source of		ABC (PhP)		Con	tract Cost (F	PhP)	SUPPLIER	1		Date of Re	ceipt of Invita	ation		Remarks
S/P Program/Project	End-User	Procurement	Pre-Proc	Ade/Post of IR	Pre-bid Conf	Eligibility	Sub/Open of	Bid	Post Qual	Notice of	Contract Signing	Notice to	Delivery/	Inspection &	Funds	Total	MOOE	со	Total	MOOE	co	1	Pre-bid Cor	of Eligibility	Sub/Open of		Post Qual	Delivery/	(Explaining changes f
5)			Conference	Adsirostoris	Pre-blu Colli	Check	Bids	Evaluation	Post Quai	Award	Contract Signing	Proceed	Completion	Acceptance		Total	MOGE	- 00	Total	MODE	- 00		rie-bia coi	Check	Bids	Evaluation		Completion/ Acceptance (If applicable)	the APP)
MPLETED PROCUREMENT AC	TIVITIES	•									•							L					•						•
MEALS FOR REPRESENTATIVES TO INDAKAN SA KALYE																													
SINGKABAN FESTIVAL	CMO	SHOPPING	N/A	10/07/2023	N/A	N/A	N/A	N/A	N/A	N/Δ	N/A	N/A	N/A	N/A	CMO	369 600 00	N/Δ	N/A	358 400 00	N/A	N/A	ALJENVAL CATERING	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MEALS FOR ON DUTY MALULUS	Omo	OHO!! INC	1671	10/07/2020	, inch	1471	167	167	IVA	167	1475	167	1675	167	Omo	505,000.00	1671	167	000,400.00	147		ALUEITARE OATERITO	147	1671	Ten.	1675	1471	Ten.	1675
PNP PERSONNELS AND																													
MULTIPLIERS AT SINGKABAN																						WILMA AND ZENITH							
FESTIVAL ON SEPT 8-13 2023 SUPPLY OF MATERIALS OF	CMO	SHOPPING	N/A	10/07/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	101,250.00	N/A	N/A	98,500.00	N/A	N/A	CATERING	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MATERIALS FOR																													
ASPHALT/OVERLAYING PATCHING																													
OF ROAD AT PUROK 5 NIA ROAD																						CHRISTINE ARA CONST	:						
BRGY STMA.TRINIDAD	CMO	SHOPPING	N/A	09-15-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	738,082.80	N/A	N/A	737,032.80	N/A	N/A	SERVICES	N/A	N/A	N/A	N/A	N/A	N/A	N/A
VARIOUS MEDICAL SUPPLIES FOR THE USE OF CMO FOR																													
DISTRIBUTION TO INDIGENT																						JVSEIGHT CONSUER							
MALOLEÑOS	СМО	SHOPPING	N/A	11/03/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	456,750,00	N/A	N/A	450.000.00	N/A	N/A	GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A
TRAFFIC SIGNAGE W.SOLAR LED																													
FLASHLIGHT & SOLAR BLINKER																													
FOR THE USE OF PUBLIC ORDER AND SAFETY DIVISION PUBLIC																						JVSEIGHT CONSUER							
CONTROL	CMO	SHOPPING	N/A	09-15-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	800 000 00	N/A	N/A	797 750 00	N/A	N/A	GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SUPPLIES FOR THE USE OF CHO	Omo	OHO!! INC	1671	00 10 2020	, inch	1471	167	167	Ten	167	1475	167	1675	167	Omo	000,000.00	1671	167	757,750.00	147			147	, nen	Ten.	1675	1471	Ten.	1675
FOR NON COMMUNICABLE																						JCATO CONSUMER							
DISEASES PROGRAM	CHO	SHOPPING	N/A	10/07/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	251,250.00	N/A	N/A	247,900.00	N/A	N/A	GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GRAVEL & SAND FOR THE USE OF CMO AS PER REQUEST OF BRGY																													
SUMAPANG BATA	CMO	SHOPPING	N/A	10/07/2023	N/A	N/A	N/A	N/A	N/A	N/Δ	N/A	N/A	N/A	N/A	CMO	76 000 00	N/Δ	N/A	75 000 00	N/A	N/A	LAVINZ CONSTRUCTION	I N/A	N/A	N/A	N/A	N/A	N/A	N/A
2 UNITS REFREGIRATOR & 5 UNITS	Cino	OHO! I NO	1671	10/07/2020	, inch	1671	1675	167	Ten	167	1673	1675	1675	147	Omo	70,000.00	1671	1675	70,000.00	147	167	NH&K CONSUMER	100	- Ners	ien	1675	1471	Ten.	1671
NEBULIZER FOR THE USE OF CHO																						GOODS							
CENTRAL LABORATORY	CHO	SHOPPING	N/A	10/07/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	85,000.00	N/A	N/A	84,100.00	N/A	N/A	TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1 PCS COLLAPSIBLE BACK STUB																						NH&K CONSUMER GOODS							
FOR THE USE OF CMO	CMO	SHOPPING	N/A	09-13-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	97 440 00	N/A	N/A	97 400 00	N/A	N/Δ	TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BAMBOO FOR BRIDGE AS	CARO	GINFFING	.wn	00 10-2023	- OIA	.971	.495	1475	187	.47	.975	.4/5	.90		OWIO	57,440.00	.47	1675	31,400.00	.4/		NH&K CONSUMER		IN/A	1007	1925	1471	1971	1675
PER RQUEST OF BRGY SAN		1	1		1	1	I							1			1	l				GOODS	1	1	1	1			1
VICENTE	CMO	SHOPPING	N/A	09-13-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	130,000	N/A	N/A	129,000	N/A	N/A	TRADING				1			
		l	l	l	1		1			l	Tot	al Alloted	Budget of	Procuremen	t Activities	3.105.372.80		l		l	l		1			l	1	l	L
										1	Total Contrac					3.075.082.80													
														et - Total Co		30,290.00						1							
											tui ouvi		Duu	,		50,290.00						1							

ON-G	OING PRO	OCUREMENT ACTI	VITIES																
								Total Al	lloted Budg	et of On-goir	g Procureme	nt Activities							

Prepared by: Noted by: Recommended for Approval by: Approved:

DARYL A. ANGELESATTY.DARWIN D. CLEMENTEATTY.CYRUS PAUL S. VALENZUELAATTY.CHRISTIAN D. NATIVIDADBAC SecretariatBAC ChairpersonHead of the Procuring Entity

ANNEX B City Government of Malolos Procurement Monitoring Report for REQUEST FOR QUOTATION Goods (Shopping) as of JULY-DECEMBER 2023 3rd and 4th quarter

Procurement Program/Project		Mode of						Actual Procu	urement Activity						Source of		ABC (PhP)		Cor	ntract Cost (P	PhP)	SUPPLIER			Date of Rec	eipt of Invitat	.on		Remarks
A	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining change the APP)
LETED PROCUREMENT ACT	TIVITIES																												
GRAVEL FOR THE USE OF CMO AS PER REQUEST OF BRGY MOJON	CMO	SHOPPING	N/A	10/07/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	60,800.00	N/A	N/A	60,000.00	N/A	N/A	LAVINZ CONSTRUCTION	N/A	N/A	N/A	N/A	N/A	N/A	N/A
VARIOUS MATERIALS FOR THE USE OF CMO AS PER REQUEST OF DIFF BRGYS INDIVIDUALS	CMO	SHOPPING	N/A	10/04/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	344.871.00	N/A	N/A	344.601.25	N/A	N/A	ARGEMING.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8 UNITS NEGO CART FOR THE USE OF CMO AS PER REQUEST OF DIFF INDIVIDUALS	CMO	SHOPPING	N/A	09-13-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AVA	N/A	N/A	CMO	132.000.00	N/A	N/A	128 000 00	N/A	N/A	JVSEIGHT CONSUMER GOODS TRADING	NIA	N/A	N/A	N/A	N/A	N/A	NVA
TRAINING COST OF BREAD AND PASTRY PRODUCTION NOIL FOR THE LISE OF CTECO	CTECO	SHOPPING	N/A	09-16-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CTECO	151 300 00	N/A	N/A	150 985 00		N/A	JENOROSH GEN MERCH	N/A	N/A	NVA	AVA	N/A	N/A	N/A
MEALS AS PER REQUEST OF 4MS GARCIA PRODUCTION	CMO	SHOPPING	N/A	10/04/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	140,000.00	N/A	N/A	136,000.00	N/A	N/A	ALJENVAL CATERING	N/A	N/A	N/A	N/A	N/A	N/A	N/A
THE USE OF CHO-ORAL HEALTH PROGRAM	CHO	SHOPPING	N/A	09-20-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHO	700 000 00	N/A	N/A	698 000 00	N/A	N/A	PDC DENTAL	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1000 PCS CITATION TICKET	CMO	SHOPPING	N/A	10/04/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	250,000.00	N/A	N/A	249,500.00	N/A	N/A	MM DATA TECHNOLOGIES	N/A	N/A	N/A	N/A	N/A	N/A	N/A
LABORATORY SUPPLIES FOR THE USE OF CHO IMMUNIZATION PROGRAM CHILDREN ADOLESCENT	СНО	SHOPPING	N/A	10/04/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	201,000.00	N/A	N/A	198,950.00	N/A	N/A	BIO CHEM D SUPPLY	N/A	N/A	N/A	N/A	N/A	N/A	N/A
VARIOUS MEDICINES FOR THE USE OF CHO FOR MEDICAL PSYCHOLOGICAL & DENTAL ASSISTANCE FOR SENIOR CITIZEN																													
PWD & SOLO PARENT RUBBERIZED PAINTING OF BUNGAHAN ELEMENTARY SCHOOL FLOORINGS	CHO	SHOPPING	N/A	10/04/2023	N/A	N/A N/A	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A N/A	N/A N/A	CHO	630,750.00	N/A N/A	N/A	625,575.00		N/A	BIO CHEM D SUPPLY	N/A	N/A	N/A	N/A	N/A	N/A	N/A
FEOURINGS	CMO	SHOPPING	N/A	10/04/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	182,000	N/A	N/A	180,000	N/A	N/A	ART N SMART SIGND ADV.		<u> </u>					+
		•	•	•	•	•	•			•	Total Contrac	t Price of	Procureme	Procurement nt Actitvites Iget - Total Co	Conducted	2,792,721.00 2,771,611.25 21.109.75			İ	•			•	•		•		•	•
DING PROCUREMENT ACTI	VITIES		1		ı	1	1			ī	. 0 ()	Tg_ (10tu	1			21,109.75	T	ī	7			1	,	•	1				
		1	1	1		1	1	H				-	1				-	1	+	!			1	 	+		+		+

ON-GO	ING PROCUREMENT ACTIV	VITIES																
																		1
																		,
																		,
T T							Total	Alloted Bud	get of On-go	ing Procurem	ent Activities							

Approved:

Prepared by: Noted by: Recommended for Approval by:

ATTY.DARWIN D. CLEMENTE Head BAC Secretariat ATTY.CYRUS PAUL S. VALENZUELA
BAC Chairperson ATTY.CHRISTIAN D. NATIVIDAD Head of the Procuring Entity DARYL A. ANGELES

BAC Secretariat

ANNEX B

7)			Conference			Check	Bids	Evaluation		Award		Proceed	Completion	Acceptance		70.01			Total					Check	Bids	Evaluation		Completion/ Acceptance (If applicable)	the APP)
MPLETED PROCUREMENT	ACTIVITIES	;			•	•	•	•		•		•						•	•		•	•							
PUBLIC ADDRESS AT BRGY SANTOR			N/Δ	10/03/2023	N/A	N/A	N/A	N/A	N/A	N/Δ	N/A	N/A	N/A	N/A	CMO		N/A	N/A	416 100 00	N/A			Ī		1		1		
SPORTS MATERIALS FOR THE I	CMO	SHOPPING	N/A	10/03/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	423,900.00	N/A	N/A	416,100.00	N/A	N/A	JVSEIGHT CONSUMER	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OF CMO	CMO	SHOPPING	N/A	09-13-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	640 000 00	N/A	N/A	633 000 00	N/A	N/A	GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A
FLOWER STAND WREATH FO	R															,						PROJECT ARESPIVI			+				
THE DECEASED MALOLEÑOS F																						CONSUMER GOODS							
THE MONTH OF AUGUST 202		SHOPPING	N/A	09-20-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	417,800.00	N/A	N/A	397,700.00	N/A	N/A	TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A
FLOWER STAND WREATH FO																						PROJECT ARESPIVII							
THE DECEASED MALOLEÑOS F THE MONTH OF SEPTEMBER 2		SHOPPING	N/A	10-27-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	424.300.00	N/A	N/A	404.250.00	N/A	N/A	CONSUMER GOODS TRADING	N1/A	N/A	N/A	A1/A	N1/A	A1/A	A1/A
SINGRABAN FESTIVAL HELD		SHUPPING	N/A	10-27-2023	N/A	N/A	N/A	N/A	N/A	NA	IVA	N/A	N/A	INA	CWO	424,300.00	INVA	N/A	404,250.00	INA	N/A	ALJENVAL CATERING	N/A	INA	N/A	N/A	N/A	N/A	NA
SEPT 8-15 2023	CMO	SHOPPING	N/A	10/07/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	120 000 00	N/A	N/A	118 400 00	N/A	N/A	SERVICES	N/A	N/A	N/A	N/A	N/A	N/A	N/A
DECORATIONS AT MALOLOS C		GIIGIT NO	1671	10/07/2020	Ten.	1671	1675	1671	nen.	1671	1671	1675	1675	147	- Cimo	120,000.00	ien	1671	110,400.00	1675	ien	TOLENTINO HOME	1471	1671	1000	1471	Ter.	1675	Ter.
HALL BUILDING	CMO	SHOPPING	N/A	11/08/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	538,120.00	N/A	N/A	535,575.00	N/A	N/A	AND OFFICE DÉCOR	N/A	N/A	N/A	N/A	N/A	N/A	N/A
23 PCS FAST HELMET FOR TH																									T				
USE OF MALOLOS CITY POLIC																						BOYBEE							
STATION	CMO	SHOPPING	N/A	09-15-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	303,600.00	N/A	N/A	299,000.00	N/A	N/A	MILITARY TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A
FOR BUSINESS ONE STOP SH	OP CMO	SHOPPING	N/A	10-27-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	274.000.00	N/A	N/A	272.250.00	N/A	N/A	JIMEZ GEN. MERCHANDIS	SE N/A	N/A	N/A	N/A	N/A	N/A	N/A
ASPHALT OVERLAYING PATCH		GIIGIT NO	1671	10 27 2020	Ten.	1671	1675	1671	nen.	1671	1671	1675	1675	187	- Cimo	214,000.00	ien	1671	272,200.00	1675	ien	CHRISTINE ARA	20,1471	1671	1000	1471	Ter.	1675	Ter.
OF ROAD AT OPLE ROAD BULLI	AN																					CONSTRUCTION							
CITY OF MALOLOS	CEO	SHOPPING	N/A	10-25-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CEO	749,565.60	N/A	N/A	748,515.60	N/A	N/A	SERVICES	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ASPHALT OVERLAYING PATCH	NG																					1			1				
ROAD AT KABYAWAN ST. MOJ																						CHRISTINE ARA CONSTRUCTION							
CITY OF MALOLOS	CEO	SHOPPING	N/A	10-24-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CEO	542.505.60	N/A	N/A	541 455 60	N/A	N/A	SERVICES							
OIL FOR INVESTIGATION	CEO	SHOFFING	INV	10-24-2023	INA	INA	IN/A	INO	INA	INA	IWA	1975	IN/A	IVA	CEO	342,000.00	IVA	IVA	341,433.00	IVA	IVA	OLIVIOLO	-	-	+	-	-	1	
+	-	1	+	1		+	+	1		1				1	1			1	+				+	1	+	-	1		
		1	1		1	1	1				To	tal Alleted	Pudget of	Dragurama	nt Activities	4,433,791.20			+			 	1			-1			
											Total Contrac	t Drice of I	Procureme	nt Actituite	Conducted							4							
																						4							
											rotal Sav	ings (Total i	Alloted Bud	get - rotal Co	ntract Price)	67,545.00													
GOING PROCUREMENT A	CTIVITIES																												
OING PROCUREMENT A	CITATILES																								/ /				
								1														1			Т		1	1	

ON-GC	DING PROCUREMENT	ACTIVITIES																	
							Total Al	loted Budge	et of On-goin	g Procureme	nt Activities					·	·	·	

Prepared by:

Noted by:

Recommended for Approval by:

Approved:

DARYL A. ANGELES BAC Secretariat ATTY.DARWIN D. CLEMENTE Head BAC Secretariat

MENTE ATTY.CYRUS P

ATTY.CYRUS PAUL S. VALENZUELA
BAC Chairperson

ANNEX B

PMO/ End-User Mode of Procurement

Procurement Program/Project City Government of Malolos Procurement Monitoring Report for REQUEST FOR QUOTATION Goods (Shopping) as of JULY-DECEMBER 2023 3rd and 4th quarter

OMPLETED PROC	CUREMENT ACT	IVITIES																												
OF ROAD AT	RLAYING PATCHING T KABYAWAN ST. TY OF MALOLOS	CEO	SHOPPING	N/A	10-24-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CEO	542,505.60	N/A	N/A	541,455.60	N/A	N/A	CHRISTINE ARA CONSTRUCTION SERVICES	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	ASTRY PRODUCTION IR TRAINING COST	CTECO	SHOPPING	N/A	10-18-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CTECO	74,129.90	N/A	N/A	74,129.90	N/A	N/A	JENOROSH GEN. MERCHANDISE	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NCII SCHOLAI	TAL ARC WELDING IR TRAINING COST	CTECO	SHOPPING	N/A	10-18-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CTECO	100,020.50	N/A	N/A	99,221.00	N/A	N/A	JENOROSH GEN. MERCHANDISE	N/A	N/A	N/A	N/A	N/A	N/A	N/A
USE C	DIPMENT FOR THE OF CTECO	CTECO	SHOPPING	N/A	10-18-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CTECO	99,900.00	N/A	N/A	99,545.00	N/A	N/A	JENOROSH GEN. MERCHANDISE	N/A	N/A	N/A	N/A	N/A	N/A	N/A
AND ORIE COMMU	SKILLS TRAINING ENTATION FOR JINITY BASED JESSING NOIL	CTECO	SHOPPING	N/A	10-18-2023	N/A	N/A	N/A	N/A	N/A	N/Δ	N/A	N/A	N/A	N/A	CTECO	59 720 00	N/A	N/A	58 497 50	N/A	N/A	JENOROSH GEN. MERCHANDISE		N/A	N/A	N/A		N/A	
CONDUCT OF AND ORIE COMMUNITY BA	SKILLS TRAINING ENTATION FOR ISED BEAUTY CARE										1670	1873										1675	JENOROSH GEN.	IN/A		1675	NA.	N/A	IVA	N/A
	NCII	CTECO	SHOPPING	N/A	10-18-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CTECO	60,000.00	N/A	N/A	59,044.50	N/A	N/A	MERCHANDISE	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ASPHALT OVER OF ROAD AT	MATERIALS FOR RLAYING PATCHING TILANG ILANG ST YOF MALOLOS	CEO	SHOPPING	N/A	10-27-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CEO	454 515 60	N/A	N/A	453 465 60	N/A	N/A	CHRISTINE ARA CONSTRUCTION SERVICES	N/A	N/A	N/A	N/A	N/A	N/A	N/A
LABORATORYS USE OF CHO M	SUPPLIES FOR THE MALOLOS CENTRAL DRATORY	CHO	SHOPPING	N/A	09-27-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHO	673 989 50	N/A	N/A	673 989 50	N/A	N/A	NH&K CONSUMER GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PAPER BAGS	ED RIBBONS AND FOR THE USE OF CMO	CMO	SHOPPING	N/A	10-24-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	279 500 00	N/A	N/A	276 000 00	N/A	N/A	JCATO CONSUMER GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SWING DOOR THE USE OF	DS & 1 SET DOUBLE R W/TUBULAR FOR THE OPERATION ENTER	СМО	SHOPPING	N/A	10-24-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	289.597.25	N/A	N/A	288.198.15	N/A	N/A	JENOROSH GEN. MERCHANDISE							
	l l				<u> </u>			<u> </u>	<u> </u>		<u> </u>	Tot	al Alloted	Budget of	Procureme	nt Activities	2 633 878 35		<u> </u>					<u> </u>		<u> </u>	1	<u> </u>	<u> </u>	
											Т	otal Contrac	t Price of P	rocureme	nt Actitvites		2,623,546.75			•										
N-GOING PROCU	JREMENT ACTI	VITIES																												

ON-GC	DING PROCUREMENT ACT	IVITIES																
							Total Al	loted Budge	et of On-goin	g Procureme	ent Activities							

Prepared by:

Noted by:

Recommended for Approval by:

Approved:

DARYL A. ANGELES BAC Secretariat ATTY.DARWIN D. CLEMENTE Head BAC Secretariat ATTY.CYRUS PAUL S. VALENZUELA BAC Chairperson **ATTY.CHRISTIAN D. NATIVIDAD** Head of the Procuring Entity Contract Cost (PhP)

MOOE

MOOE

Remarks Explaining changes fro the APP)

ANNEX B

Code	Procurement	PMO/	Mode of	1					Actual Proce	rement Activity	,					Source of		ABC (PhP)		Cor	tract Cost (F	PhP)	SUPPLIER			Date of Re	eipt of Invita	tion		Remarks
(UACS/P	Program/Project	End-User	Procurement													Funds							SOFFEIER							(Explaining changes from
AP)				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	co		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	the APP)
				Conterence	l		Cileck	Bius	Evaluation		Awaru		Froceed	Completion	Acceptance										CHECK	bius	Evaluation		Acceptance	'
					l																								(If applicable)	,
_			l	<u> </u>	l	<u> </u>	1	1								<u> </u>		<u> </u>	<u> </u>	<u> </u>										
COMP	ETED PROCUREMENT AC	TIVITIES																												
_	MEALS RENTAL & TARPAULIN FOR		Г	Г	Г	T	Г	Т	г т		Г	Г				Г		Г	T	1		т —	T .	Т	T	T	Т	1 1		T
	UNITY WALK FOR THE UPCOMING &																													,
	SANGGUNIANG KABATAAN ELECTION	CMO		N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	СМО			N/A	521 000 00	N/A	N/A	ALJENVAL CATERING SERVICES							N/A
	SPECIAL FRAMES FOR THE USE	CMO	SHOPPING	N/A	10-18-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	522,850.00	N/A	N/A	521,000.00	N/A	N/A	JVSEUGHT CONSUMER	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	OF CMO	CMO	SHOPPING	N/A	10-24-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	348.250.00	N/A	N/A	338,300.00	N/A	N/A	GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	MEALS FOR ROVING STATION MAY																						ALJENVAL CATERING							f
	2 JULY 22 PURCHASE OF VARIOUS	CMO	SHOPPING	N/A	10-27-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	156,600.00	N/A	N/A	152,250.00	N/A	N/A	SERVICES	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	MATERIALS FOR THE ROAD																						NEW GENERATION							
	PAINTING OF CEO	CEO	SHOPPING	N/A	09-13-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CEO	155 700 00	N/A	N/A	155 700 00	N/A	N/A	COMMERCIAL	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	FOR THE USE OF CHO CENTRAL																						NH&K CONSUMER							1
	LABORATORY KEPAIK AND MAINTENANCE OF	CHO	SHOPPING	N/A	10/04/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHO	555,000.00	N/A	N/A	549,800.00	N/A	N/A	GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	DENTAL OFFICE	CHO	SHOPPING	N/A	09-16-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHO	177 380 00	N/A	N/A	177 330 00	N/A	N/A	ZYDENTAL SERVICES	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	MEALS FOR KASALANG BAYAN	0.10	0101110	1471	00 10 2020	ien	147	1675	nen.	Ten.	1671	167	1675	1675	1671	0110	111,000.00	140	1471	177,000.00	1675	1671	ALJENVAL CATERING	1671	167	167	1671	ien	167	No.
	MAY-JULY 2023	CMO	SHOPPING	N/A	09-20-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	129,500.00	N/A	N/A	126,000.00	N/A	N/A	SERVICES	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	VARIOUS MATERIALS FOR THE USE OF DIFFERENT BARANGAYS																													1
	IN THE CITY OF MALOLOS	CMO	SHOPPING	N/A	09-16-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	смо	204 382 50	N/A	N/A	204 231 60	N/A	N/A	ARGEM INCORPORATE	D N/A	N/A	N/A	N/A	N/A	N/A	N/A
		Omo	0101110	1471	00 10 2020	147	1471	1671	167	167	1671	1471	1675	167	1671	Omo	204,002.00	147	167	204,201.00	1471	1671		U I EX	167	167	1671	1971	167	No.
	FLOWER STAND WREATH FOR																						PROJECT ARESPIVII							
	THE DECEASED MALOLEÑOS FOR THE MONTH OF OCTOBER 2023	CMO	SHOPPING	N/A	11-25-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	444 100 00	N/A	N/A	423 350 00	N/A	N/A	CONSUMER GOODS TRADING		N/A	N/A				N/A
_	SUPPLY OF MATERIALS FOR	CMO	SHOPPING	N/A	11-25-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	444,100.00	N/A	N/A	423,350.00	N/A	N/A	IRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	ASPHALT																													
	OVERLAYING/PATCHING OF ROAD																						CHRISTINE ARA							
	AT STO.CRISTO DIVERSION ROAD CITY OF MALOLOS									N/A			N/A							l			CONSTRUCTION SERVICES							
	CITTOF MALULUS	CMO	SHOPPING	N/A	10-24-2023	N/A	N/A	N/A	N/A	n/A	N/A	N/A	n/A	N/A	N/A	CMO	770,565.60	N/A	N/A	769,515.60	N/A	N/A	SERVICES	+						
_			l	l	1	l		<u> </u>	1			-				1			-	+			†	-	 	 	-			
-												Tot	al Alloted	Budget of	Procuremen	t Activities	3.464.328.10			1				1						,
												otal Contrac					3,404,328.10			•			1							
															et - Total Co		46.850.90						1							
												. Otal Savi	go (10tai)	va Duu	cc . Juli Co	ucc File)	40,850.90													

0N-G	OING	PROCUREMENT ACTI	VITIES																
																			1
																			1
																			1
								Total A	loted Budge	et of On-goin	g Procurem	ent Activities							

Prepared by:

Noted by:

Recommended for Approval by:

Approved:

DARYL A. ANGELES BAC Secretariat ATTY.DARWIN D. CLEMENTE Head BAC Secretariat

ATTY.CYRUS PAUL S. VALENZUELA
BAC Chairperson

ANNEX B

de Procurement	PMO/	Mode of						Actual Proc	curement Activity	у					Source of		ABC (PhP)		Cont	ract Cost (P	hP)	SUPPLIER			Date of Rec	eipt of Invita	ition		Remarks
S/P Program/Project P)	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes fr the APP)
APLETED PROCUREMENT A	CTIVITIES		_																	•									
SUPPLY OF MATERIALS FOR					1		T T			1			1						T	T	T		1		T T	1	1		
ASPHALT OVERLAYING/PATCHIN OF ROAD AT TAWIRAN ST. PANASAHAN CITY OF MALOLOS	CEO	SHOPPING	N/A	10-27-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CEO	601 515 60	N/A	N/A	600.465.60	N/A	N/A	CHRISTINE ARA CONSTRUCTION SERVICES	N/A	N/A	N/A	N/A	N/A	N/A	N/A
HEALTH CERTIFICATE FOR THE USE OF CITY HEALTH OFFICE	CHO	SHOPPING	N/A	11-11-2023	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	CHO	129 000 00		N/A	125 000 00	N/A	N/A	PPP PRINTING SERVICES	147						
RUBBERIZED PAINTING FOR THE											N/A						N/A					ART N SMART	N/A	NA	N/A	N/A	N/A	N/A	NA
USE OF CMO	CMO	SHOPPING	N/A	11-22-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	133,000.00	N/A	N/A	132,000.00	N/A	N/A	SIGN ADVERTISING	N/A	N/A	N/A	N/A	N/A	N/A	N/A
VARIOUS MATERIALS FOR THE USE OF DIFFERENT BARANGAYS	,																												
IN THE CITY OF MALOLOS GRAVEL AND SAND FOR THE US	CMO	SHOPPING	N/A	11/10/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	145,934.00	N/A	N/A	142,529.00	N/A	N/A	ARGEM INCORPORATED	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OF CMO AS PER REQUEST OF BRGYLUGAM	СМО	SHOPPING	N/A	11/10/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	76,000.00	N/A	N/A	75,000.00	N/A	N/A	LAVINZ CONSTRUCTION	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ICT EQUIPMENT FOR THE USE OF CTECO	CTECO	SHOPPING	N/A	11/10/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CTECO	70.000.00	N/A	N/A		N/A	N/A	JENOROSH GEN. MERCHANDISE	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PURCHASE OF LIFE SAVING EQUIPMENT AND SUPPLIES FOR EMERGENCY RESPONSE																						NH&K CONSUMER							
OPERATIONS 1 UNIT DESKTOP COMPUTER &	CMO	SHOPPING	N/A	11/10/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	192,000.00	N/A	N/A	191,400.00	N/A	N/A	GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A
UNIT SCANNER AS PER REQUES OF OFFICE OF THE CITY PROSECUTOR	CMO	SHOPPING	N/A	11-22-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	67 500 00	N/A	N/A	66 000 00	N/A		NH&K CONSUMER GOODS TRADING	A1/A	N/A		N/A	A1/A		AVA
XRAY SUPPLIES FOR THE USE O	-	SHOPPING	NA	11-22-2023	N/A	N/A	N/A	NA	N/A	NA	NA	N/A	N/A	INA	CMO	67,500.00	N/A	NA	00,000.00	N/A	N/A		IWA	NA	INVA	NVA	NA	IVA	NA
CHO TUBERCOLOSIS CONTROL TREATMENT	CMO	SHOPPING	N/A	11/11/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	76,800.00	N/A	N/A	76,650.00	N/A	N/A	NH&K CONSUMER GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GRAVEL AND SAND AS PER REQUEST OF MR ARIEL DAYAO A BRGY BUNGAHAN	T CMO	SHOPPING	N/A	11/10/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	68.400	N/A	N/A	67.500	N/A	N/A	LAVINZ CONSTRUCTION							
SUPPLY OF MATERIALS FOR																											İ		
ASPHALT OVERLA YING/PATCHIN OF ROAD ATTAWIRAN ST. PANASAHAN CITY OF MALOLOS	CEO	SHOPPING	N/A	10-27-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CEO	601 515 60	N/A	N/A	600 465 60	N/A	N/A	CHRISTINE ARA CONSTRUCTION SERVICES							
THE STATE OF THE SECOND	J. J. L.	CHOFFING	.67	10 27-2023	- APA	.67				.w/\								.4/	00.00+,000	·en	.en	224020							
				,					•		To	tal Alloted	Budget of	Procuremer	t Activities	2,161,665.20					_								
										Ī	Total Contrac			nt Actitvites get - Total Co		2,077,010.20 84,655.00													
											Total 3dV	yo (roudi /	oteu buu	jet - Total CO	uct rince)	84,000.00						1							

ON-GC	DING PROCUREMENT ACT	IVITIES																					
		1	1	1	1	T T	1	1	1	1	1		1			ı —	r 1	- 1	r -	1	1	$\overline{}$	
																							1
										Total A	loted Budge	et of On-goi	ng Procurem	ent Activities									

Prepared by:

Noted by:

Recommended for Approval by:

Approved:

DARYL A. ANGELES BAC Secretariat

ATTY.DARWIN D. CLEMENTE Head BAC Secretariat

ATTY.CYRUS PAUL S. VALENZUELA
BAC Chairperson

ANNEX B

Code Procurement	PMO/	Mode of						Actual Proc	urement Activity	,					Source of		ABC (PhP)		Cor	ntract Cost (P	hP)	SUPPLIER			Date of Re	ceipt of Invit	ation		Remarks
(UACS/P Program/Project AP)	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	f Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	СО		Pre-bid Conf	Eligibility Check	Sub/Open o Bids	f Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
COMPLETED PROCUREMENT AC	TIVITIES																					-							
MASCOT PLUSH FOR THE USE OF			1			T							1				1	T	1			SAMAIRAH PRINTING		1	T	T		1	
CMO FLOWER STAND WREATH FOR	CMO	SHOPPING	N/A	12/10/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	104,000.00	N/A	N/A	100,000.00	N/A	N/A	SERVICES PROJECT ARESPIVII	N/A	N/A	N/A	N/A	N/A	N/A	N/A
THE DECEASED MALOLEÑOS FOR																						CONSUMER GOODS							
THE MONTH OF NOVEMBER 2023 VARIOUS SUPPLIES AND	CMO	SHOPPING	N/A	12/09/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	449,700.00	N/A	N/A	428,350.00	N/A	N/A	TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MATERIALS FOR THE USE OF MOBILE ROVING STATION	СМО	SHOPPING	N/A	12/10/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	СМО	109,624.00	N/A	N/A	109,124.00	N/A	N/A	C&K TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MEALS AND VENUE FOR SECTORAL PLANNING WORKSHOP	CMO	SHOPPING	N/A	12/05/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	194 400 00	N/A	N/A	194 400 00	N/A	N/A	ALJENVAL CATERING SERVICES	Ī	N/A			Ī		
RUBBERIZED PAINTING OF	CMO	SHOPPING	N/A	12/05/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	194,400.00	N/A	N/A	194,400.00	N/A	N/A	SERVICES	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BASKETBALL COURT AT BRGY BARIHAN CITY OF MALOLOS	СМО	SHOPPING	N/A	12/12/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	СМО	122,000.00	N/A	N/A	120,000.00	N/A	N/A	ART'N SMART SIGN ADVERTISING	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CCTV INSTALLATION AT BRGY MOJON	СМО	SHOPPING	N/A	12/12/2023	N/A	N/A	N/A	N/A	N/A	N/Δ	N/A	N/A	N/A	N/A	СМО	598.260.00	N/A	N/A	585 300 00	N/A	N/A	CASSYCCTV	N/A	N/A	NI/A	NI/A	NI/A	NI/A	NI/A
CHRISTMAS TREE OUTSIDE AND OFFICE DECORS AT MALOLOS	CNIO	SHOFFING	N/A	12/12/2023	INA	INV	INA	NA	INA	INA	197	NA	Nex	IVA	CWO	350,200.00	IVA	INA	363,300.00	IVA	IWA	TOLENTINO HOME	N/A	INA	IWA	INA	INA	INA	NeA .
CITY HALL	CMO	SHOPPING	N/A	12/12/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	735,769.80	N/A	N/A	733,638.80	N/A	N/A	AND OFFICE DÉCOR	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1 UNIT INVERTER SPLIT TYPE AIRCON FOR THE USE OF CITY ASSESSOR	СМО	SHOPPING	N/A	12/10/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	60 000 00	N/A	N/A	59 500 00	N/A	N/A	JIMEZ GEN MERCH AND SERVICES	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4000 PCS BUSINESS PERMIT																		1				JIMEZ GEN			1		1		
PLATE FOR THE USE OF BPLO GIFT WRAPPER FOR	CMO	SHOPPING	N/A	12/09/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	720,000.00	N/A	N/A	719,000.00	N/A	N/A	MERCH AND SERVICES	N/A	N/A	N/A	N/A	N/A	N/A	N/A
THE USE OF CMO	CMO	SHOPPING	N/A	12/10/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	125,000	N/A	N/A	115,000	N/A	N/A	WEEKLYBLUEPRINT							
						+												+	-					<u> </u>	+	_		ļ	
					1	1	1				To	al Alloted	Budget of	Procuremen	t Activities	3.218.753.80		1	-				1	1				1	<u> </u>
											Total Contrac	Price of	Procureme	nt Actitvites	Conducted	3.164.312.80						1							
															ntract Price)														
ON-GOING PROCUREMENT ACT	VITIES																												
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Prepared by:

Noted by:

Recommended for Approval by:

Approved:

DARYL A. ANGELES BAC Secretariat ATTY.DARWIN D. CLEMENTE Head BAC Secretariat ATTY.CYRUS PAUL S. VALENZUELA BAC Chairperson

ANNEX B

PMO/ End-User

Mode of Procurement

Procurement Program/Project

City Government of Malolos Procurement Monitoring Report for REQUEST FOR QUOTATION Goods (Shopping) as of JULY-DECEMBER 2023 3rd and 4th quarter

Sub/Open Bids

Notice of Award

IPLETED PROCUREMENT AC	TIVITIES															=													
MATERIALS FOR THE USE OF CMO AS PER REQUEST OF DIFF GROUPS/INDIVIDUALS	СМО	SHOPPING	N/A	11-22-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	СМО	301,388.00	N/A	N/A	289,532.00	N/A	N/A	JENOROSH GEN MERCHANDISE	N/A	N/A	N/A	N/A	N/A	N/A	N/A
DESKTOP AND PRINTER FOR THE USE OF CEEDO	CEEDO	SHOPPING	N/A	12-13-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CEEDO	210.000.00	N/A	N/A	207.900.00	N/A	N/A	JIMEZ GEN MERCHANDISE & SERVICES	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1 UNIT LED TV FOR CCTV & 1 UNIT COPIER MACHINE FOR THE USE OF CEEDO	CEEDO	SHOPPING	N/A	12-13-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CEEDO	110.000.00	N/A	N/A	109.000.00	N/A	N/A	JIMEZ GEN MERCHANDISE & SERVICES	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SUPPLY OF ASPHALTING MATERIALS FOR ASPHALT OVERLAYING PATCHING OF ROAD AT KABANAHAWAN ST TKAY CITY OF MALOLOS	CEO	SHOPPING	N/A	12-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CEO	721,005.60	N/A	N/A	719,952.60	N/A	N/A	CHRISTINE ARA CONSTRUCTION SERVICES							
SUPPLY OF ASPHALTING MATERIALS FOR ASPHALT OVERLAYING PATCHING OF ROAD AT PUROK 1 FAUSTA ROAD MABOLO CITY OF MALOLOS	CEO	SHOPPING	N/A	12-10-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CEO	713.865.60	N/A	N/A	712.815.60	N/A	N/A	CHRISTINE ARA CONSTRUCTION SERVICES							
MEALS FOR THE FREE LEGAL SEMINAR FOR VAWC PART II AND BARANGAY ALTERNATIVE DISPUTE RESOLUTION	CLO	SHOPPING	N/A	12/02/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CIO	102 000 00	N/A	N/A	102 000 00	N/A	N/A	JAILOU AND WILLIAM CATERING SERVICES	N/A	N/A	N/A	N/A	N/A	N/A	N/A
FLOWER STAND WREATH FOR THE DECEASED MALOLEÑOS FOR THE MONTH OF DECEMBER 2023																,					N/A	PROJECT ARESPIVII CONSUMER GOODS TRADING							
1 UNIT DIGITAL PHOTOCOPY	CMO	SHOPPING	N/A	12-20-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	296,000.00	N/A	N/A	281,800.00	N/A	N/A	NEW GENERATION	N/A	N/A	N/A	N/A	N/A	N/A	N/A
MACHINE	CLO	SHOPPING	N/A	12-20-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CLO	75,000.00	N/A	N/A	75,000.00	N/A	N/A	COMMERCIAL	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OF CITY ENGINEERING OFFICE	CEO	SHOPPING	N/A	12/10/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CEO	799 030 00	N/A	N/A	798 030 00	N/A	N/A	AND CONSTRUCTION	N/A	N/A	N/A	N/A	N/A	N/A	N/A
																							N/A	N/A	N/A	N/A	N/A	N/A	N/A
																							N/A	N/A	N/A	N/A	N/A	N/A	N/A
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										Т	otal Contrac	t Price of I	Procureme	nt Actitvites	nt Activities s Conducted ontract Price)	3,328,289.20 3,296,030.20 32,259.00			L										
GOING PROCUREMENT ACT	VITIES										Total Sav	ings (Total	Alloted Bud	get - Total Co	ontract Price)	32,259.00													

ON-C	OING	PROCUREMENT ACT	IVITIES																	
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								Total A	lloted Budg	et of On-goi	ng Procureme	ent Activities								
																-				

Prepared by:

Noted by:

Recommended for Approval by:

Approved:

DARYL A. ANGELES **BAC Secretariat**

ATTY.DARWIN D. CLEMENTE Head BAC Secretariat

ATTY.CYRUS PAUL S. VALENZUELA BAC Chairperson

ATTY.CHRISTIAN D. NATIVIDAD

CONTRACTOR/ SUPPLIER

Contract Cost (PhP)

MOOE

MOOE

Remarks (Explaining changes fro the APP)

Head of the Procuring Entity

ANNEX B

Code	Procurement	PMO/	Mode of						Actual Proc	urement Activity	,					Source of		ABC (PhP)		Con	ntract Cost (I	PhP)	CONTRACTOR/			Date of Rec	eipt of Invitat	ion		Remarks
(UACS/P AP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	SUPPLIER	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
COMPL	ETED PROCUREMENT AC	TIVITIES																												
	SUPPLY OF ASPHALTING MATERIALS FOR ASPHALT OVERLAYING PATCHING OF ROAD AT STIGNATIUS VILLAGE MABOLO CITY OF MALOLOS	CEO	SHOPPING	N/A	12-15-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CEO	392,565.60	N/A	N/A	390,600.00	N/A	N/A	CHRISTINE ARA CONSTRUCTION SERVICES							
	SUPPLY OF ASPHALTING MATERIALS FOR ASPHALT OVERLAYING PATCHING OF ROAD ATT.TORIBIO VINTA ST. PUROK 1 MABOLO CITY OF MALOLOS	CEO	SHOPPING	N/A	12-15-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CEO	278,325.60	N/A	N/A	276,990.00	N/A	N/A	CHRISTINE ARA CONSTRUCTION SERVICES							
	SUPPLY OF ASPHALTING MATERIALS FOR ASPHALT OVERLAYING PATCHING OF ROAD ATBULIHAN CITY OF MALOLOS	CEO	SHOPPING	N/A	12-15-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CEO	689,715.60	N/A	N/A	688,380.00	N/A	N/A	CHRISTINE ARA CONSTRUCTION SERVICES	N/A	N/A	N/A	N/A	N/A	N/A	N/A
																								N/A	N/A	N/A	N/A	N/A	N/A	N/A
																					<u> </u>	L		N/A	N/A	N/A	N/A	N/A	N/A	N/A
																								N/A	N/A	N/A	N/A	N/A	N/A	N/A
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						1						Tot	al Alloted	Budget of	Procuremen	t Activities	1 360 606 90			1										
											-	otal Contrac	t Price of I	rocureme	nt Actitvites	Conducted	1.355.970.00													
												Total Savi	ngs (Total	Alloted Bud	get - Total Co	ntract Price)	4,636.80													
ON-GO	ING PROCUREMENT ACT	VITIES																												
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ON-G	OING PROCUREMENT	ACTIVITI	S																
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																			T
								Total A	lloted Budge	et of On-goi	ng Procurem	ent Activities							

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BAC Chairperson

ATTY.CHRISTIAN D. NATIVIDAD

Head of the Procuring Entity